

REP HEADLINE# 6392189 TRF# 338472 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ UNAPPROVED REV #3 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT25/12 15.45
*** CHANGES *** ** WPXI-TV ***

ADV # 017097 ADV. NAME POLI/D FREED/R/ATG/PA REP.# OFF.# 18 SALESMAN #
AGY # 03844 AGY. NAME BRABENDER COX MIHALKE BUYER NAME

1218 GRANDVIEW AVENUE, 1ST FLOOR
PITTSBURGH, PA 15211 SALES PRSN WA- CHERYL BLAIR

ORDER # CONTRACT # 6392189 CLASS: NATL. LOCAL REGIONAL
PRDCT D FREED FOR AG EST# COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT23/12 NOV3/12 WK-2
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT25/12 15.45

REP: TO JEN
FR LINDSEY FOR CHERYL
ADDED LINE 22
TTLS \$37,575
PLEASE CONFIRM, THANKS!

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
22	A		330P-700P	30	5	\$5,000.00	11/3	11/3	1		SAT	1
OCT/12			32575.00	NOV/12		\$5,000.00						

MARKET TOTALS \$125,288 WPXI 26% KDKA 32% WTAE 30% WPGH 9% CABL 0% WPCW 3% WPMY 0%
SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

CONTRACT TOTAL 37575.00
TOTAL SPOTS 38